

Debtor 1 WILLIAM H. MINNEY

Debtor 2 TAMMY J. MINNEY
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 13-20820JAD

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: HSBC BANK** Court claim no. (if known): 16

Last 4 digits of any number you use to identify the debtor's account 1 6 8 8

Property Address: 237 VALLEY RD
CANONSBURG PA 15317

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>0.00</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,227.07

The next postpetition payment is due on

5 / 1 / 2018
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

Debtor 1 WILLIAM H. MINNEY
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 06/18/2018

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **WILLIAM H. MINNEY**
Name

Case number (if known) **13-20820JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
07/25/2013	0854314	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	659.24
08/27/2013	0858481	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	868.97
09/26/2013	0862610	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	942.05
10/25/2013	0866719	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,721.96
11/22/2013	0870783	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,181.36
12/23/2013	0874815	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,295.96
01/28/2014	0878902	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,360.44
02/25/2014	0882973	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,395.00
03/25/2014	0887029	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,412.50
04/25/2014	0891144	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,101.45
05/28/2014	0895256	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,274.18
06/25/2014	0899290	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,274.18
07/24/2014	0903409	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,274.18
08/26/2014	0907471	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,274.18
09/29/2014	0911129	HSBC BANK USA**	AMOUNTS DISBURSED TO CREDITOR	1,274.18
10/29/2014	0915200	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,274.18
11/24/2014	0919307	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,274.18
12/22/2014	0923920	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,274.18
01/27/2015	0927918	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,274.18
02/24/2015	0932025	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
03/26/2015	0936085	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
04/24/2015	0940200	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
05/26/2015	0944392	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
06/23/2015	0948370	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
07/28/2015	0952392	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
08/26/2015	0956461	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
09/28/2015	0960406	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
10/26/2015	0964334	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
11/24/2015	0968490	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
12/22/2015	0972531	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
01/26/2016	0976533	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
02/24/2016	0980503	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
03/28/2016	0984522	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
04/22/2016	0988768	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
05/24/2016	0992717	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
06/27/2016	1001457	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
06/28/2016		HSBC BANK**	REALLOCATION OF CONTINUING DEBT	1,077.05
07/26/2016	1005423	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
08/26/2016	1009420	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
09/27/2016	1013445	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
10/26/2016	1017339	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
11/21/2016	1020697	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
12/21/2016	1023957	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,265.98
01/27/2017	1027407	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,940.74
02/24/2017	1030848	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,322.21
03/28/2017	1034253	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,322.21
04/21/2017	1037589	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,322.21
05/25/2017	1040849	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,322.21
06/27/2017	1044215	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,322.21
07/25/2017	1047536	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,322.21
08/25/2017	1050872	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	2,394.19
09/26/2017	1054195	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,481.44
11/21/2017	1060845	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,227.07
12/21/2017	1064113	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,227.07
01/25/2018	1067522	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,227.07
02/23/2018	1070748	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,227.07
03/28/2018	1073915	HSBC BANK**	AMOUNTS DISBURSED TO CREDITOR	1,227.07
				<hr/> 74,486.12

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

WILLIAM H. MINNEY
TAMMY J. MINNEY
237 VALLEY ROAD
CANONSBURG, PA 15317

SCOTT R LOWDEN ESQ**
RICE & ASSOCIATES LAW FIRM
15 W BEAU ST
WASHINGTON, PA 15301

HSBC BANK**
C/O SLCT PORTFOLIO SVCNG*
POB 65450*
SALT LAKE CITY, UT 84165

SELECT PORTFOLIO SERVICING INC**
ATTN BANKRUPTCY NOTICING
3217 S DECKER LAKE DR
SALT LAKE CITY, UT 84119

DANIELLE BOYLE-EBERSOLE ESQ
HLADIK ONORATO & FEDERMAN LLP
298 WISSAHICKON AVE
NORTH WALES, PA 19454

6/18/18

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee